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Campaign Finance

report of

3 Pages

CONTRIBUTIONS & EXPENDITURES

for a

Candidate's Campaign Committee

03	DEC -4	P5 :02 This document must be clear, legible and typed or printed in blue or black inl
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D. 6. 20. 24. 90	Section 24.2-914 of the Code of Virginia					
ELECTIDEMINITIONS, statutory references and	filing instructions contained in the Campaign Finance	Disclosure Act Summary Guide				
Check here if this report is an Amender	filing.					
The	n' Balain Novemb	214 2003				
AME OF CANDIDATE CAMPAIGN COMMITTEE	DATE OF ELECTION	P. F. 2003				
0422 Graveolale Di	ic Suite 202 1-100	1 43				
IAILING ADDRESS (INCLUDE NUMBER AND STREET		DISTRICT (# applicable)				
DIEX andria Up à		TIME PHONE # (for person preparing this report)				
	NO ACTIVITY STATEMENT	Time Process of the formal property and expenses				
I declare, subject to the penalties of Vira	inia's campaign finance law, that except for the addition	on of interest or dividend naturalis				
and/or subtraction of any bank service of expended for this reporting cycle; any s	charges, no monies or other things of value have been to such payments or charges will be reported on the appro- curs. This is a complete report for this campaign comm	received and no monies have been opriate schedule of the next report				
	\$					
VIOLA	TIONS OF VIRGINIA'S CAMPAIGN FINANCE I	AW				
by the Campaign Finance Disclosure Act of Virg be subject to the civil penalties set forth in the C	eport, files any report late or fails to provide any requi- tinia, will be considered to have violated the campaign Campaign Finance Disclosure Act Summery Guide.					
Cattle Management of the Cattle Cattl	TYPE OF REPORT [CHECK ONE SQUARE BELOW]					
MAY ELECTION	NOVEMBER ELECTION	NON-ELECTION YEAR				
Candidates who will have activity penaming to the 2003 March Primaries and/or May General elections should follow this schedule.	Candidates who will have activity pertaining to the 2003 June Primarles and/or November General elections should tollow this schedule.	Candidates who will NOT have activity pertaining to any election held during the 2003 calendar year should follow this schedule.				
PRIMARY PARTICIPANTS ONLY	☐ APRIL 15, 2003					
FEBRUARY 24, 2003	U JUNE 2, 2003	☐ JULY 15, 2003				
	☐ JULY 15, 2003	H JANUARY 15, 2004				
☐ APRIL 28, 2003	☐ SEPTEMBER 15, 2003	SPECIAL ELECTION				
☐ JUNE 13, 2003	□ OCTOBER 15, 2003	Candidates who will have activity				
Li diction and action	□ OCTOBER 27, 2003	pertaining to a Special Election that is NOT held at the same time as a May or				
□ JULY 15, 2003	☐ DECEMBER 4, 2003	November General Flection should follow				
	☐ JANUARY 15, 2004	this schedule.				
☐ JANUARY 15, 2004	3 3310/181 13, 200 (8 - DAY PRE-ELECTION				
		☐ 30-DAY POST ELECTION				
	STATEMENT OF CANDIDATE OR TREASURER					
I declare, subject to the penalties of law set for		5 through 10/22/03				
including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.						
12/4/05		n 5				
DATE		SIGNATURE OF CANDIDATE OR TREASURES				
SBE-914 CAND, COVER 12/02		2003 STANDARD CANDIDATE COVERANT				

PENALTY: A FINE NOT EXCEPDING **\$500** MAY BE ASSESSED II ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN. ENTER A ZERO FOR ANY ITEM ON WHICH NO ACTIVITY OCCURRED.

MUST BE TYPED OR PRINTED LEGIBLY IN INK

	NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR			
	NTRIBUTIONS RECEIVED THIS PERI		Amount	
1.	Schedule A [Over \$100]	#37_	s.21,400	
2.	Schedule B [In-Kind Over S100]	#2	s 630.94	
3.	Un-itemized cash contributions [\$100 or less]	# 8	s 725.00	
4.	Un-itemized in kind contributions [\$100 or less]	#	s 94.90	
5.	TOTAL [Add Unes 1, 2, 3 & 4] [also enter on 1 ine 17a on Schedule H]	448		s 22,852.84
BA	NK INTEREST, REFUNDED EXPENDI			
6.	Schedule C (also enter on Line 17b on Schedule H	t]		5
EX	PENDITURES MADE THIS PERIOD			
7.	Schedule B [In-Kind Over \$100]		s 430.94	
8.	Un-itemized in-kind contributions [S100 or less]		s 96.90	
9.	Schedule D [Expenditures]		s 60, 217 83	
10.	TOTAL [add Lines 7, 8 and 9] [also enter on Line 18a on Schedule H]			s 60,945.67
R	ECONCILIATION OF LOAN ACCOUNT			
11	. Beginning loan balance [from Line 15 of last re	5-6-		
12	Loans received this period [from Schedule E - F	s_ 		
13	SUBTOTAL [Add Lines 11 and 12]	s_ -		
14	Subtract: Loans repaid this period [from Schee	(5 -6-)		
15	5. Ending loan balance [subtract Line 14 from Lin	5		

SCHEDULE H SUMMARY OF RECEIPTS AND DISBURSEMENTS

PENALTY: A FINE NOT EXCEEDING \$500 MAY BE ASSESSED IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN. ENTER A ZERO FOR ANY ITEM ON WHICH NO ACTIVITY

MUST BE TYPED OR PRINTED LEGIBLY IN INK Thank of Candidate, Candidate's Committee, or Political Committee	
REPORT COVERING PERIOD FROM 1011/03 THROUGH 10/22/03	
*Beginning balance [Ending balance of last report] REMINDER: If this is your first report for an election cycle, the beginning balance should be zero (s <u>icl 05313</u>
17. Receipts for reporting period:	
a. Contributions received this period [Line 5 of Schedule G] s 20, 352.84	
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] S	
c. Loans received this period [Line 12 of Schedule G] S	
d. Subtotal: Contributions and Receipts received this period [Sum of Lines 17a,17 b and 17c above	520,852.84
e. Total expendable funds [Sum of Lines 16 and 17d]	s123,905,97
18. Disbursements for reporting period:	
a. Expenditures made this period [Line 10 of Schedule G]	0,945.67
b. Loans repaid this period [Line 14 of Schedule G]	8
c. Surplus funds transferred to a succeeding election [enter here and in Termination Statement on Final Report cover sheet]	6
d. Other surplus funds paid out [from Schedule I]	-6
c. Total Payments Made [Sum of Lines 18a,18 b, 18c and 18d above]	s60,945.67
19. Ending balance [Subtract Line 18e from Line 17e]	s 62,960.31
COMMITTEE'S RECEIPTS AND DISBURSEMENTS - TOTALS TO DATE	
20. Contributions and Receipts [Add Line 17d above to Total Contributions and Receipts from last rep	он) \$171,792.46
21. Expenditures and Disbursements [Add Line 18e above to Total Payments Made from last report]	s 108, 85260
22. Debts remaining unpaid [from Schedule F of this report]	-
23. Committee's Depository(ies) Bay of Paraca Account Number Account Number Account Number	

* A candidate's first report for any election campaign must show a beginning balance of ZERO. In a first report, funds transferred from a previous election must be shown on Schedule A as a contribution.

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